

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-29022 (JNP)

Lee C. Deramus and Margaret R. Deramus
38 Melwood Court
Sicklerville, NJ 08081-2022

Monthly Payment: \$800.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2022	\$800.00	02/04/2022	\$800.00	03/03/2022	\$800.00	04/04/2022	\$800.00
05/04/2022	\$800.00	06/08/2022	\$800.00	07/07/2022	\$800.00	08/04/2022	\$800.00
09/07/2022	\$800.00	10/05/2022	\$800.00	11/02/2022	\$800.00	12/06/2022	\$800.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LEE C. DERAMUS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,460.00	\$4,460.00	\$0.00	\$0.00
1	ALLY FINANCIAL	28	\$480.00	\$480.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$2,208.86	\$587.52	\$1,621.34	\$231.15
3	LVNV FUNDING, LLC	33	\$833.48	\$221.69	\$611.79	\$87.24
4	LVNV FUNDING, LLC	33	\$1,125.10	\$299.26	\$825.84	\$117.72
5	LAKEVIEW LOAN SERVICING, LLC	24	\$0.24	\$0.24	\$0.00	\$0.00
6	JEFFERSON HEALTH - NJ	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$724.12	\$192.60	\$531.52	\$75.82
8	KENNEDY MEDICAL GROUP PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MARINER FINANCE, LLC	33	\$2,679.43	\$712.70	\$1,966.73	\$280.44
10	ONEMAIN FINANCIAL GROUP, LLC	33	\$8,554.80	\$2,275.47	\$6,279.33	\$944.52
11	ONEMAIN FINANCIAL GROUP, LLC	33	\$5,749.51	\$1,529.27	\$4,220.24	\$601.68
12	PNC BANK, N.A.	33	\$4,888.93	\$1,300.39	\$3,588.54	\$511.68
13	PNC BANK, N.A.	33	\$29,935.76	\$7,962.51	\$21,973.25	\$3,132.96
14	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,034.71	\$541.20	\$1,493.51	\$213.00
15	SEARS CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
16	CITIBANK, N.A.	33	\$2,143.81	\$570.22	\$1,573.59	\$224.40
17	FIRST HARVEST CREDIT UNION	33	\$7,507.77	\$1,996.97	\$5,510.80	\$785.76
18	TD BANK USA, N.A.	33	\$1,013.13	\$269.48	\$743.65	\$106.08
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. BANK, N.A.	33	\$5,380.90	\$1,431.25	\$3,949.65	\$563.40
21	VW CREDIT LEASING, LTD	24	\$0.00	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$2,898.14	\$770.87	\$2,127.27	\$303.36
23	WELLS FARGO BANK, N.A.	33	\$2,148.52	\$571.47	\$1,577.05	\$224.88
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	MARGARET R DERAMUS	0	\$0.00	\$0.00	\$0.00	\$0.00
26	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
28	CAPITAL ONE BANK USA, N.A.	33	\$2,681.97	\$713.37	\$1,968.60	\$280.68
29	LVNV FUNDING, LLC	33	\$1,041.52	\$277.03	\$764.49	\$108.96

Case Steps

Start Date	No. Months	Payment
11/01/2019	60.00	\$800.00
11/01/2024	Projected end of plan	

Total payments received this period: \$9,600.00

Total paid to creditors this period: \$8,793.73

Undistributed Funds on Hand: \$731.20

Arrearages: \$0.00

Attorney: TAMIKA N. WYCHE, ESQUIRE